

County: Barron

Facility ID: 6080

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HERITAGE MANOR

19 WEST NEWTON, P.O. BOX 311

RICE LAKE 54868 Phone: (715) 234-2161

Operated from 1/1 To 12/31 Days of Operation: 365

Operate in Conjunction with Hospital? No

Number of Beds Set Up and Staffed (12/31/03): 92

Total Licensed Bed Capacity (12/31/03): 92

Number of Residents on 12/31/03: 81

Ownership:

Highest Level License:

Operate in Conjunction with CBRF?

Title 18 (Medicare) Certified? Yes

Title 19 (Medicaid) Certified? Yes

Average Daily Census: 86

Corporation

Skilled

No

Yes

Yes

86

Services Provided to Non-Residents		Age, Gender, and Primary Diagnosis of Residents (12/31/03)				Length of Stay (12/31/03)		%	
Home Health Care	No	Primary Diagnosis	%	Age Groups	%	Less Than 1 Year		9.9	
Supp. Home Care-Personal Care	No					1 - 4 Years		40.7	
Supp. Home Care-Household Services	No	Developmental Disabilities	1.2	Under 65	6.2	More Than 4 Years		23.5	
Day Services	No	Mental Illness (Org./Psy)	32.1	65 - 74	8.6			----	
Respite Care	No	Mental Illness (Other)	11.1	75 - 84	27.2			74.1	
Adult Day Care	No	Alcohol & Other Drug Abuse	0.0	85 - 94	49.4	*****			
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	0.0	95 & Over	8.6	Full-Time Equivalent			
Congregate Meals	No	Cancer	3.7		----	Nursing Staff per 100 Residents			
Home Delivered Meals	No	Fractures	8.6		100.0	(12/31/03)			
Other Meals	No	Cardiovascular	9.9	65 & Over	93.8	-----			
Transportation	No	Cerebrovascular	4.9		-----	RNs		13.1	
Referral Service	No	Diabetes	0.0	Gender	%	LPNs		8.5	
Other Services	Yes	Respiratory	3.7		-----	Nursing Assistants,			
Provide Day Programming for		Other Medical Conditions	24.7	Male	24.7	Aides, & Orderlies			
Mentally Ill	No		----	Female	75.3				
Provide Day Programming for			100.0		----				
Developmentally Disabled	No				100.0				

Method of Reimbursement

		Medicare (Title 18)		Medicaid (Title 19)		Other		Private Pay		Family Care		Managed Care							
		No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	Total Resi- dents	% Of All
Int. Skilled Care	0	0.0	0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Skilled Care	10	100.0	303	41	78.8	107	0	0.0	0	19	100.0	113	0	0.0	0	0	0.0	70	86.4
Intermediate	---	---	---	11	21.2	88	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	11	13.6
Limited Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Personal Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Residential Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Dev. Disabled	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Traumatic Brain Inj	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Ventilator-Dependent	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Total	10	100.0		52	100.0		0	0.0		19	100.0		0	0.0		0	0.0	81	100.0

Admissions, Discharges, and Deaths During Reporting Period		Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/03				
		-----			-----	
Percent Admissions from:		Activities of	%	% Needing Assistance of	% Totally	Total Number of
Private Home/No Home Health	1.8	Daily Living (ADL)	Independent	One Or Two Staff	Dependent	Residents
Private Home/With Home Health	6.5	Bathing	0.0	88.9	11.1	81
Other Nursing Homes	2.9	Dressing	9.9	81.5	8.6	81
Acute Care Hospitals	84.7	Transferring	29.6	59.3	11.1	81
Psych. Hosp.-MR/DD Facilities	1.2	Toilet Use	21.0	66.7	12.3	81
Rehabilitation Hospitals	0.6	Eating	48.1	43.2	8.6	81
Other Locations	2.4	*****				
Total Number of Admissions	170	Continence	%	Special Treatments	%	
Percent Discharges To:		Indwelling Or External Catheter	6.2	Receiving Respiratory Care	9.9	
Private Home/No Home Health	5.6	Occ/Freq. Incontinent of Bladder	66.7	Receiving Tracheostomy Care	0.0	
Private Home/With Home Health	19.6	Occ/Freq. Incontinent of Bowel	35.8	Receiving Suctioning	0.0	
Other Nursing Homes	3.4			Receiving Ostomy Care	1.2	
Acute Care Hospitals	50.3	Mobility		Receiving Tube Feeding	1.2	
Psych. Hosp.-MR/DD Facilities	0.6	Physically Restrained	6.2	Receiving Mechanically Altered Diets	22.2	
Rehabilitation Hospitals	0.0					
Other Locations	1.1	Skin Care		Other Resident Characteristics		
Deaths	19.6	With Pressure Sores	2.5	Have Advance Directives	79.0	
Total Number of Discharges		With Rashes	3.7	Medications		
(Including Deaths)	179			Receiving Psychoactive Drugs	66.7	

Selected Statistics: This Facility Compared to All Similar Urban Area Facilities & Compared to All Facilities

	This Facility %	Ownership: Proprietary Peer Group %	Ratio	Bed Size: 50-99 Peer Group %	Ratio	Licensure: Skilled Peer Group %	Ratio	All Facilities %	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	91.2	84.6	1.08	88.0	1.04	88.1	1.04	87.4	1.04
Current Residents from In-County	97.5	75.5	1.29	72.9	1.34	69.7	1.40	76.7	1.27
Admissions from In-County, Still Residing	15.9	18.9	0.84	20.1	0.79	21.4	0.74	19.6	0.81
Admissions/Average Daily Census	197.7	152.9	1.29	129.5	1.53	109.6	1.80	141.3	1.40
Discharges/Average Daily Census	208.1	154.8	1.34	130.3	1.60	111.3	1.87	142.5	1.46
Discharges To Private Residence/Average Daily Census	52.3	63.8	0.82	52.2	1.00	42.9	1.22	61.6	0.85
Residents Receiving Skilled Care	86.4	94.6	0.91	93.7	0.92	92.4	0.93	88.1	0.98
Residents Aged 65 and Older	93.8	93.7	1.00	94.2	1.00	93.1	1.01	87.8	1.07
Title 19 (Medicaid) Funded Residents	64.2	66.0	0.97	66.3	0.97	68.8	0.93	65.9	0.97
Private Pay Funded Residents	23.5	19.0	1.23	21.6	1.09	20.5	1.14	21.0	1.12
Developmentally Disabled Residents	1.2	0.5	2.46	0.5	2.27	0.5	2.46	6.5	0.19
Mentally Ill Residents	43.2	31.3	1.38	36.2	1.19	38.2	1.13	33.6	1.29
General Medical Service Residents	24.7	23.7	1.04	21.5	1.15	21.9	1.13	20.6	1.20
Impaired ADL (Mean)	44.4	48.4	0.92	48.4	0.92	48.0	0.93	49.4	0.90
Psychological Problems	66.7	50.1	1.33	53.4	1.25	54.9	1.21	57.4	1.16
Nursing Care Required (Mean)	5.1	6.6	0.78	6.9	0.74	7.3	0.70	7.3	0.70